

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040039-1
BILLING VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 23

U. S. U. S. Government
(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 2, 1959
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-1893 U.S.

To Eastman Kodak Company
(Payee)

343 State Street Rochester 4, New York
(Address) (City) (State)

PAID BY
ENCL #1
DPD-691059
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/10/59 through 9/6/59	Direct Charges 1959 Provisional G & A Expense				\$534.00	27.23
Total						\$561.23	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Eastman Kodak Company
A & O Division

Date 10/2/59 *Payee A & O Division
25X1A _____
(Date not required when a like certificate is made by payee on attached bill or bills)

Amount verified; cor _____
(Signature or initials)

\$561.23

25X1A

Per _____ Title Comptroller
Contract No. INC-143(Z-1893) Date 7/11/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name is not required. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Approved ~~Public Voucher for Purchase of~~ ~~Services Other Than Personal~~ ~~Continuation Sheet~~ R000900040039-1

CONTINUATION SHEET

U. S. U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 23

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
	8/10/59 through 9/6/59	<u>Direct Charges</u> Material - Not Subject to Material Handling Expense Purchases - Cost Type Total Direct Charges <u>1959 Provisional G & A Expense</u> 5.1% of Manufacturing Cost (\$534.00)		\$534.00		\$534.00	
						27.23	
						<u>\$561.23</u>	

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